

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-B004 MOD/AMD P00004	Page 2 of 5
Name of Offeror or Contractor: LITTON SYSTEMS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00004 is to extend the period of performance end date from 30 September 2003 to 31 October 2003 on CLINs 0001AA, 0001AB, 0001AC, and 0001AD.
2. As a result of this modification P00004, the total contract amount remains unchanged.
3. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.
- *** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>EMS-2 ITEM SOFTWARE</div><div>PROGRAM YEAR: 1 NOUN: EMS-2 MODS TO SPT STRYKER PRON: X12GX222X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</div><div><div>Total Cost</div><div>\$117,766.00</div></div><div><div>Total Fee</div><div>\$6,977.00</div><div>=====</div><div>Total Price</div><div>\$124,743.00</div><div>=====</div></div><div><div>Period of Performance 2 Dec. 02 through 31 October 03, per Modification P00004.</div><div>(End of narrative B001)</div></div><div><div>*Total Cost</div><div>\$121,664.94</div></div><div><div>Total Fee</div><div><u>6,977.00</u></div></div><div><div>*Total Price</div><div>\$128,641.94</div><div>=====</div></div><div><div>* Changed by Modification P00001</div><div>(End of narrative B002)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div>PERF COMPL</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-OCT-2003</div></div><div><div>\$</div><div>128,641.94</div></div></div></div></div>				\$128,641.94

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Name of Offeror or Contractor: LITTON SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>TRAVEL COST FOR EMS-2 ITEM SOFTWARE</u></p> <p>NOUN: EMS-2 MODS TO SPT STRYKER PRON: X12GX222X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-OCT-2003</p> <p>\$ 2,749.00</p>				\$ 2,749.00
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GSA-L3 EMS IETM/ASSIST FLNNET PRON: X13GX166X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-OCT-2003</p> <p>\$ 7,533.12</p>		HR		\$ 7,533.12
0001AD	<p><u>TRAVEL COSTS</u></p> <p>NOUN: GSA-L3 EMS IETM/ASSIST FLNNET PRON: X13GX166X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-OCT-2003</p>		EA		\$ 2,566.88

CONTINUATION SHEET

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Name of Offeror or Contractor: LITTON SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 2,566.88				